

**INVOICE NO.**

NW759578

**INVOICE DATE**

9/29/2016

**BILL CYCLE**

201609

**INVOICE DUE DATE**

10/30/2016

BUYING TIME

**INVOICE**

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	2369	Gregg for Indiana	22980

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW467814	Chicago	TV	\$2,400.00	10	10

**INVOICE NOTES**

see key for net/zone info

PRI:IP=5 NP=4 62329554

Gross Advertising Total	\$2,400.00
Agency Commission	(\$360.00)
Rep Commission	(\$265.20)
<b>Net Advertising Total</b>	<b>\$1,774.80</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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## AFFIDAVIT

**Product:**  
**Estimate No:** n/a  
**Campaign No:**

**Comcast Order No:** NW467814  
**TIM Est No:** 1092247  
**AE Name:** WASHINGTON DC NCC -  
CHI

**Market:** Chicago  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1757966	JGIN160930H	LAPORTE COUNTY/3235, NORTH LAKE INDIANA/2057, NW Indiana IN U-verse/4090, PORTER COUNTY/3234, RENSSELAER/6139, SOUTH LAKE INDIANA/0990	BTN, ESP2	10	\$2,400.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
BTN	LAPORTE COUNTY/3235	ND1757966	1	\$300.00
BTN	NORTH LAKE INDIANA/2057	ND1757966	1	\$300.00
BTN	PORTER COUNTY/3234	ND1757966	1	\$300.00
BTN	SOUTH LAKE INDIANA/0990	ND1757966	1	\$300.00
ESP2	LAPORTE COUNTY/3235	ND1757966	1	\$200.00
ESP2	NORTH LAKE INDIANA/2057	ND1757966	1	\$200.00
ESP2	NW Indiana IN U-verse/4090	ND1757966	1	\$200.00
ESP2	PORTER COUNTY/3234	ND1757966	1	\$200.00
ESP2	RENSSELAER/6139	ND1757966	1	\$200.00
ESP2	SOUTH LAKE INDIANA/0990	ND1757966	1	\$200.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-10-16	BTN	LAPORTE COUNTY/3235	7:30PM	JGIN160930H	UNC@IL	30	7	\$300.00	
9-10-16	ESP2	LAPORTE COUNTY/3235	1:03PM	JGIN160930H	Wyoming at Nebraska	30	8	\$200.00	
9-10-16	BTN	NORTH LAKE INDIANA/2057	9:15PM	JGIN160930H	UNC@IL	30	3	\$300.00	
9-10-16	ESP2	NORTH LAKE INDIANA/2057	12:33PM	JGIN160930H	Wyoming at Nebraska	30	4	\$200.00	
9-10-16	ESP2	NW Indiana IN U-verse/4090	11:31AM	JGIN160930H	Wyoming at Nebraska	30	9	\$200.00	
9-10-16	BTN	PORTER COUNTY/3234	8:25PM	JGIN160930H	UNC@IL	30	5	\$300.00	
9-10-16	ESP2	PORTER COUNTY/3234	11:31AM	JGIN160930H	Wyoming at Nebraska	30	6	\$200.00	
9-10-16	ESP2	RENSSELAER/6139	1:47PM	JGIN160930H	Wyoming at Nebraska	30	10	\$200.00	
9-10-16	BTN	SOUTH LAKE INDIANA/0990	7:49PM	JGIN160930H	UNC@IL	30	1	\$300.00	
9-10-16	ESP2	SOUTH LAKE INDIANA/0990	11:31AM	JGIN160930H	Wyoming at Nebraska	30	2	\$200.00	

**Order# NW467814 Total: \$2,400.00**



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BILL TO

BUYING TIME

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	2369	Gregg for Indiana	22980

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot\_busops@comcast.com

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**Net Balance Due****\$1,774.80**

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We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-792-2682).



Card Number:

Expiration Date:

Signature:

Print Name:

Amount Paid:

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To view and pay your invoices on the web go to <https://comcastinvoices.com>